

Receiving Report

Date: 16-01-04

Batch No: m133920

Supplier: Core

Dart P/O: 21028

Packing Slip: Yes / No
 Invoice: Yes / No
 Receipt: Cash Cr /
 New Supplier Yes No /

Release Note Attached: Yes / No N/A
 Waybill Attached: Yes / No
 Shipment Complete: Yes No / N/A /
 QC18 Inspection N/A /
 Work Order N/A /

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27028**

Purchase Order Date 1/13/2015

PO Print Date 1/16/2015

Page Number 1 of 6

3

Order From :

VU-COR001

Ship To :

DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 480 497 6136

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C36A	Bolt	10/22/2015 Yes 10/22/2015	FN	80.00 Each	\$10.00	\$800.00
Line Total:							\$800.00
2	AN3C37A	BOLT	10/22/2015 Yes 10/22/2015		70.00 Each	\$6.00	\$420.00
Line Total:							\$420.00
3	AN3C41A	Bolt	10/22/2015 Yes 10/22/2015	FN	75.00 Each	\$14.50	\$1,087.50

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27028**

Purchase Order Date 1/13/2015

PO Print Date 1/16/2015

Page Number 2 of 6

Order From :

VU-COR001

Ship To :

DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

480 497 6136

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

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Terms

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FOB

FCA - (Free Carrier)

Line Total: \$1,087.50

4 AN3C42A Bolt 10/22/2015 Yes 10/22/2015

10.00
Each

\$9.50

\$95.00

SR 16-01-04

Line Total: \$95.00

5 AN3C46A Bolt 10/22/2015 FN Yes 10/22/2015

70.00
Each

\$10.00

\$700.00

Line Total: \$700.00

6 AN3C50A Bolt 10/22/2015 FN Yes 10/22/2015

24.00
Each

\$17.00

\$408.00

Line Total: \$408.00

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27028**

Purchase Order Date 1/13/2015

PO Print Date 1/16/2015

Page Number 3 of 6

Order From :

VU-COR001

Ship To :

DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 480 497 6136

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

7	AN4C46A	Bolt	10/22/2015 Yes 10/22/2015	FN	70.00 Each	\$19.00	\$1,330.00
Line Total:							\$1,330.00
8	AN4C52A	Bolt	10/22/2015 Yes 10/22/2015	FN	15.00 Each	\$20.00	\$300.00
Line Total:							\$300.00
9	AN5C34A ✓	Bolt	10/22/2015 Yes 10/22/2015		8.00 ✓ Each	\$23.00	\$184.00 ✓
Line Total:							\$184.00
10	AN6C44A	Bolt	10/22/2015 Yes 10/22/2015	FN	52.00 Each	\$13.50	\$702.00

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27028**

Purchase Order Date 1/13/2015

PO Print Date 1/16/2015

Page Number 5 of 6

Order From :

VU-COR001

Ship To :

DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

480 497 6136

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

14	MS20601-AD4W10	RIVET	10/22/2015	50.00	\$5.00	\$250.00
			Yes	Each		
			10/22/2015			
Line Total:						\$250.00
15	MS21920-25	Clamp	10/22/2015 FN	40.00	\$22.50	\$900.00
			Yes	Each		
			10/22/2015			
Line Total:						\$900.00
16	MS21920-28	Clamp	10/22/2015 FN	38.00	\$22.50	\$855.00
			Yes	Each		
			10/22/2015			
Line Total:						\$855.00

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel:-613-632-9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27028**

Purchase Order Date 1/13/2015

PO Print Date 1/16/2015

Page Number 6 of 6

Order From :

VU-COR001

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

480 497 6136

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

17	71401-45	PROCUREMENT QUALITY CLAUSES	10/22/2015	1.00	\$0.00	\$0.00
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No

Procurement Quality Clauses

10/22/2015

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$8,931.50

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 4

Change Date: 1/16/2015

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: kaizer@coreaviation.com

Packing List

Ship Doc: CA151224-1

Printed: 12/24/2015

No. Items: 13

Page: 1 of 2

Bill To:

Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:

Dart Aerospace Ltd.
Main Finished Goods Location
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order: 27029

Order Date: 01/19/2015

Ship Date: 12/24/2015

Ship Via: FEDEX

Ship Account: 151793240

AWB: 775292984387

Customer#: DALD

Terms: N 10

Sales Person: sale2

FOB: GILBERT, AZ

Resale: Not On File

Buyer:

Contact: 613-632-9577

Weight:

No. Boxes:

Dimensions:

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
1	AN3C36A BOLT NSN:5306-01-020-9473	NE	HC202	EA	80	0	80	27021
7	AN4C46A BOLT NSN:5306-00-702-6010	NE	HC202	EA	70	0	70	27021
5	AN3C46A BOLT	NE	HC202	EA	70	0	70	27027
9	AN5C34A BOLT	NE	HC202	EA	8	0	8	27027
12	AN8C21A BOLT NSN:5306-00-579-3481	NE	HC202	EA	30	0	30	27027
14	MS20601AD4W10 BLIND RIVET	NE	HC202	EA	50	0	50	27027
16	MS21920-28 CLAMP	NE	HC202	EA	38	0	38	27027
4	AN3C42A BOLT	NE	HC202	EA	10	0	10	27028
9	AN5C34A BOLT	NE	HC202	EA	8	0	8	27028
11	AN8C16 BOLT MACHINE NSN:5306-00-282-3081	NS	HC202	EA	7	0	7	27028
8	AN4C52A BOLT NSN:5306-00-197-6277	NE	HC202	EA	15	0	15	27029
9	AN5C34A BOLT	NE	HC202	EA	8	0	8	27029

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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.
MATERIAL IS SUBJECT TO YOUR INSPECTION
OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.
OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.
NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.
DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.
NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE
SUBJECT TO A RESTOCK CHARGE.

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

SP16-01-04

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the work.

3. The third step is to develop a plan or strategy to address the problem. This involves identifying the resources needed, the tasks to be completed, and the timeline for the project.

4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress to ensure that the project is on track.

5. The final step is to evaluate the results of the project. This involves assessing the outcomes against the objectives and goals, and identifying any lessons learned for future projects.

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

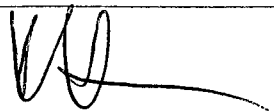
Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA151224-3
Date : 12/24/2015
PO : 27028
Issued By : sale2
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.
ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.
ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
4	AN3C42A BOLT Lot: COR005-02-27-17625-1	10 ✓	NE
9	AN5C34A BOLT Lot: 17481	8 ✓	NE
11	AN8C16 BOLT MACHINE Lot: COR005-10-23-51239-1	7 ✓	NS

2016-01-01



KAIZER HUSEIN



Element Materials Technology
15062 Bolsa Chica
Huntington Beach, CA
92649-1023 USA

P 714 892 1961
F 714 892 8159
T 888 786 7555
info.hb@element.com
element.com

Contact: Kaizer Husein
C.O.R.E Aviation Services, Inc.
16305 E. Twin Acres Dr.
GILBERT, AZ 85298

***CORRECTED TEST CERTIFICATE — EAR-CONTROLLED
DATA 10/25/2013***

Date: 10/24/2013
Purchase Order Number: SRO131010-3
Work Order Number: COR005-10-23-51239-1

Part No.:	AN8C16
Description:	BOLT
Specification:	AN8C16 REV. 2, NASM 6812 REV. 3, ASTM-A-493-09 TYPE 431

CHEMICAL ANALYSIS

Element		Result %	Min %	Max %
C	=	0.15	0.00	0.20
Mn	=	0.61	0.00	1.00
P	=	0.015	0.000	0.040
S	=	0.008	0.000	0.030
Si	=	0.37	0.00	1.00
Cr	=	16.0	15.0	17.0
Ni	=	1.83	1.25	2.50
Fe	=	Balance	Balance	Balance

Chemical Analysis performed by Optical Emission per SOP 2.02, Revision 15

AXIAL TENSILE (ROOM TEMPERATURE)

AXIAL TENSILE (ROOM TEMPERATURE)		
Requirement:	18,500 LBS MIN.	
Test Method:	MIL-STD-1312-8A / NASM1312-8(2)	
Sample	Result (lbs.)	Location of Fracture
1	20,126	THREAD

DIMENSIONAL INSPECTION

Specification:	Customer Info
Drawing Dimension	Actual
"B"	.749
"D"	.278
"LENGTH"	1.849
"GRIP"	1.064
"A"	.4970
"MAJOR Ø"	.4936
"R"	.014

One bolt was tested as representative of a batch of 25 bolts received***

MATERIAL CONFORMS TO SPECIFICATION

This document contains technical data whose export and re-export/retransfer is subject to control by the U.S. Department of Commerce under the Export Administration Act and the Export Administration Regulations. The Department of Commerce's prior written approval may be required for the export or re-export/retransfer of such technical data to any foreign person, foreign entity or foreign organization whether in the United States or abroad.

Respectfully submitted

Justin Bouavanh
Quality Administrator

15062 Bolsa Chica, Huntington Beach, CA 92649
(714) 892-1961 ph • (714) 892-8159 fax www.element.com

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